

Message

From: COUTU Clary [clary.coutu@keoliscs.com]
Sent: 11/8/2016 8:18:49 PM
To: Kipka, Undine [kipka.undine@epa.gov]
CC: Kearney, Janis [JKearney@MBTA.com]
Subject: RE: MBTA CRMF action items update (MA0003590) [WARNING: DKIM validation failed]

Hi Undine – I wanted to follow up with you and let you know we are almost ready to send off a package with all pertinent information requested. I will have Janis review the proposal prior to issuance. I anticipate next week no later than Friday EOB. If I can have it sooner, I will send it then.

Now- who should the letter to EPA be addressed to? And who from EPA/Dep you recommend I copy?

Regards, Clary

From: Kipka, Undine [mailto:kipka.undine@epa.gov]
Sent: Tuesday, October 25, 2016 11:48 AM
To: COUTU Clary <clary.coutu@keoliscs.com>
Cc: Kearney, Janis <JKearney@MBTA.com>
Subject: MBTA CRMF action items update (MA0003590)

Hi Clary,

I hope you're doing well. Thanks again for all the information submitted by you and the MBTA/Keolis team so far.

Given that there is a lot of information currently in play, I wanted to reiterate that for this permit (MA0003590) the priority for EPA is receiving the formal proposal of new sampling locations identified by #3 in the request list below.

*Requests from the second site visit in grey have been completed to date.
Requests in black are pending.*

1. Prison Point area - Easements, Property Boundary lines detail to be provided to Undine - M. Clarke to provide follow up information
2. North Point Contact - J. Kearney/M. Clarke to provide to Undine
3. Formal Proposal of new sampling locations w parameters for approval of EPA – B.Bettters/C.Coutu (Bill to forward revised excel sheet with sampling locations)
4. Review of other sampling locations applicability separate from Permit requirements - J Kearney.
5. Sufficient Sensitive Methods Rule - Marian to verify with Laboratory
6. MWRA Drag out – Clary/Bill to verify with OM and practices with Batch processes vs drag out
Note from Undine – the 2014 MWRA sewer use permit application includes an estimate of 600 GPD for train wash “dragout” that is not transferred to sewer
7. Sensor Panels status - Clary
8. Cross Sections of 13.0 and 13.4 - M. Clarke to EPA/DEP
9. Unifirst correspondence

I unfortunately have to add more requests to the list, again all at a lower priority than item #3 above:

10. Permit ID of the Northpoint stormwater
11. Reason CRMF is ineligible for MSGP, and supporting documentation if available
12. As a supplement to #7, design drawings, capacity, and documentation of API (or other) certification of the 3 CRMF oil/water separators

13. Tank and pump capacity of WW1, WW2

Thanks in advance and please don't hesitate to give me a call with questions or comments.

Undine Kipka

Environmental Engineer

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